

# FACILITY COMPLIANCE AUDIT REPORT

# Division of Waste Management Solid Waste Section



UNIT TY	PE: (check al	l that apply to	this audit v	vith s	ame Permit	number)	
Lined MSWLF	rcid	YW	Transfer	X	Compost	SLAS	COUNTY: Yancey County
Closed MSWLF	HHW	White X goods	Incin		Т&Р	FIRM	PERMIT NO.: 100-03T
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	FILE TYPE: COMPLIANCE

Date of Audit: November 20, 2002.

Date of Last Audit: September 19, 2002.

#### **FACILITY NAME AND ADDRESS:**

Yancey County Transfer Station Booneford Rd, Bandana, NC. 28714

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## **FACILITY CONTACT NAME AND PHONE NUMBER:**

Tom Tipton, Public Works Director 828-678-9180

### **FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Court House, Room 13, Burnsville, NC. 28714

### **AUDIT PARTICIPANTS:**

Albert A. Hetzell WMS, Solid Waste Section, DENR Pat Williams, Transfer Station Operator, WMI

#### STATUS OF PERMIT:

Active - Review Date September 7, 2005

#### **PURPOSE OF AUDIT:**

Comprehensive Audit

## NOTICE OF VIOLATION(S) (citation and explanation):

#### None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

## STATUS OF PAST NOTED VIOLATIONS (List all noted last audit): None

#### **OTHER COMMENTS / SUGGESTIONS:**

- 1.) Some of the cracks have been repaired in the tipping floor and the Metal lip re-welded.
- 2.) Waste water collection trench being clean of debris. -- Polystyrene--
- 3.) Waste stream being screened for non permitted waste.
- 4.) Overall operation OK, metal/white goods area OK recently hauled off.

Please contact me if you have any questions or concerns regarding this audit report.

aller a. Hetel	Phone: 828-251-6208 ext. 212.
Regional Representative/WMS	

Mailed on : November 21, 2002 by hand delivery X US Mail Certified No. [\_]

Distribution: original signed copy to facility - signed copy to compliance officer - email or copy to supervisor

CC: Mark Poindexter, Field Operations Branch Head Brent Rockett, Western District Supervisor